

<b>1. Incident Name:</b> <span style="font-size: 1.5em; font-family: cursive;">HURRICANE HARVEY</span>		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page.		<b>Resource Request Message</b> <b>ICS Form 213RR-EPA</b>				
<b>2. Date/Time Prepared</b> <span style="font-size: 1.5em; font-family: cursive;">9/5/17 19:53</span>		<b>A. Logistics Resource Request Number (assigned by Logistics Section):</b> <span style="font-size: 1.5em; font-family: cursive;">L-121</span>		<b>0681</b>				
<b>3. ORDER</b> Note: One 213RR per funding source      3a. Funding Source (if known): <input type="checkbox"/> FEMA MA# <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other _____      3b. TO # or TDD _____								
Requester	3c. Qty	3d. Unit	3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	Date/Time:	3g. (RESL) Tactical? Y/N	3h. LSC/FSC	3i. PC PO
	1		ANCILLARY/UTILITIES SERVICES FOR CHARLIE BRANCH • ELECTRICAL SERVICE \$43,750 • POTABLE WATER SYS \$37,500	Post Arthur	9/5	Y	Vendor or Agency: Vendor or PO #: ETA: Cost:	
			• POTABLE WATER \$13,920 • WASTE WATER SYS \$18,750 • WASTE REMOVAL \$28,500 • FUEL CELL RENTAL \$9,000				Vendor or Agency: Vendor or PO #: ETA: Cost:	
			• FUEL \$21,360				Vendor or Agency: Vendor or PO #: ETA: Cost:	
	TOTAL \$172,780							
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known: <span style="font-size: 1.5em; font-family: cursive;">SEE ATTACHED PROPOSAL FOR MORE DETAIL</span> CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS _____				5. Requester    5a. Requester Position and Signature: (Print Name) <span style="font-size: 1.5em; font-family: cursive;">ERIC PARDLEY</span> 5b. Contact Method/Number(s): <span style="font-size: 1.5em; font-family: cursive;">214-789-7850</span> 6. Section Chief/Command Staff Approval: _____ Date/Time: <span style="font-size: 1.5em; font-family: cursive;">9/5/17</span>				
Logistics	7. LSC Notes: <span style="font-size: 1.5em; font-family: cursive;">Logistics support contact (HCL) was tasked</span>							
	8. Logistics Section Signature: _____ Date/Time: <span style="font-size: 1.5em; font-family: cursive;">9/5/17</span>							
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: _____ Date/Time: _____ Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.							
	10. Order placed by (check box): <input type="checkbox"/> SPUL <input checked="" type="checkbox"/> PROC <input type="checkbox"/> OTHER _____    DATE ORDER WAS PLACED <span style="font-size: 1.5em; font-family: cursive;">9/5/17</span> DATE RECEIVED <span style="font-size: 1.5em; font-family: cursive;">9/6/17</span>							
Finance	11. Reply/Comments from Finance: _____							
	12. Finance Section Signature: <span style="font-size: 1.5em; font-family: cursive;">[Signature]</span> Date/Time: <span style="font-size: 1.5em; font-family: cursive;">9/13/17</span>							
Planning	13. RESL - Note availability of each resource request: _____							
	14. RESL Review/Signature: _____ Date/Time: _____							
Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009)								

**Bokun, Lisa**

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**From:** Paisley, Eric  
**Sent:** Thursday, September 07, 2017 10:30 PM  
**To:** Hyson, David; Bokun, Lisa; Johnson, WilliamG2 (Billy)  
**Cc:** gbrown@hc-inc.net  
**Subject:** Fwd: Support Services Port Arthur

David, As per our conversation 9/6/2017 @ approx 1800hrs this is just a follow up for the verbal authorization for HCI to provide water, electrical and sewage install and removal at Charlie branch Port Arthur.

Thanks

Sent from my iPad

Begin forwarded message:

**From:** "Paisley, Eric" <[Paisley.Eric@epa.gov](mailto:Paisley.Eric@epa.gov)>  
**Date:** September 6, 2017 at 4:45:51 PM CDT  
**To:** "Hyson, David" <[Hyson.David@epa.gov](mailto:Hyson.David@epa.gov)>, "Bokun, Lisa" <[Bokun.Lisa@epa.gov](mailto:Bokun.Lisa@epa.gov)>, "Johnson, WilliamG2 (Billy)" <[Johnson.WilliamG2@epa.gov](mailto:Johnson.WilliamG2@epa.gov)>  
**Subject:** Fwd: Support Services Port Arthur

Sent from my iPhone

Begin forwarded message:

**From:** Greg Brown <[gbrown@hc-inc.net](mailto:gbrown@hc-inc.net)>  
**Date:** September 6, 2017 at 4:43:18 PM CDT  
**To:** "Paisley, Eric" <[Paisley.Eric@epa.gov](mailto:Paisley.Eric@epa.gov)>, Danny Simon <[dsimon@hc-inc.net](mailto:dsimon@hc-inc.net)>, "Hyson, David" <[Hyson.David@epa.gov](mailto:Hyson.David@epa.gov)>, "Johnson, WilliamG2 (Billy)" <[Johnson.WilliamG2@epa.gov](mailto:Johnson.WilliamG2@epa.gov)>, "Bokun, Lisa" <[Bokun.Lisa@epa.gov](mailto:Bokun.Lisa@epa.gov)>  
**Subject:** Support Services Port Arthur

Eric

Can I get a verbal approval to start providing the support services at Port Arthur for our RVs. We currently have six on-site 10 arriving late late tonight which will put our total up to 16. I need to start providing services to include they have water sewer and the things to maintain them. I have been told that we have people starting to come down tomorrow I'm going to need these Services soon.

Greg

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September 05, 2017

HCI Integrated Solutions  
11325 Random Hills Rd., Suite 360  
Fairfax, VA. 22030

Dear Greg,

Knepp Incorporated is pleased to submit a proposal for the ancillary and utility services associated with the Disaster Relief Command Center and Temporary Housing located in Port Arthur, Texas

Port Arthur Services:

Electrical Supply System	\$ 43,750.00
Potable Water System Installed	\$ 37,500.00
Potable Water per gallon (est. 48,000 gallons @ \$0.29 per gallon)	\$ 13,920.00
Waste Water System Installed	\$ 18,750.00
Waste Removal (est. \$62.50 per tank disposal)	\$ 28,500.00
Fuel Cell Rental	\$ 9,000.00
Fuel per Gallon (Price varies per market on each tank refuel)	\$ 21,360.00
\$ 4.45 per gallon/600 gallons a week	\$21,360

Pricing excludes taxes and can fluctuate on market condition and uncontrolled availability. Service will continue monthly, after initial 60 days unless notified, via email, to demobilize.

Location of Work: Port Arthur, TX.

PAYMENT TERMS: Invoiced weekly with payment terms NET 45 DAYS upon date of invoice

We appreciate the opportunity to provide our services and look forward to working with HCI Integrated Solutions

Pricing excludes taxes and can fluctuate on market condition and uncontrolled availability. Service will continue monthly, after initial 60 days unless notified, via email, to demobilize.

Sincerely,

Michael B. Knepp  
Knepp Incorporated  
(512) 576-4620